GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Dept.for WCDA&SCs - Medical Reimbursement - Bills scrutinized by Dr.YSR Aarogyasri Health Care Trust, Guntur – Smt.M.Janaki, I.A.S., Commissioner, WD&CW Dept., Guntur for reimbursement of an amount of Rs.70,627/- incurred towards her Father's treatment for "LEFT MALIGNANT PLEURAL EFFUSION" done during the period from 06-02-2024 to 09-02-2024 at "Manipal Hospital, Guntur" - Reimbursement of net admissible amount of Rs.70,627/- Accorded - Orders – Issued.

DEPT. FOR WOMEN, CHILDREN, DIFFERENTLY ABLED AND SENIOR CITIZENS
[JJ&Genl.A2.]

G.O.Rt.No. 53 Date:26/04/2024

Read the following:-

1. Lr.No.27031/21/2023-WD&CW, Dated:28-02-2024 of Accounts Officer, WD&CW Dept., GoAP.
2. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15-03-2005.
3. Medical Reimbursement proposals of Smt.M.Janaki, Commissioner, WD&CW Dept., Guntur.
4. Memo.No.WDC01/2368827/JJ&Genl.A2/2023-2, WCDA & SC (JJ&Genl.A2) Dept., Dated: 04-04-2024.
5. Lr.No.APMR00069296/24/Dr.YSR AHCT/EHS/MR/2024, Dated: 22-04-2024 from Chief Executive Officer, Dr. YSR Aarogyasri Health Care Trust, Govt., of A.P., Guntur.

*****

O R D E R: -

In the circumstances stated by the Accounts Officer, WD&CW Dept., GoAP, in the reference 1st read above, the Original Medical bills together with Essentiality Certificate etc., submitted by Smt.M.Janaki, I.A.S., Commissioner, WD&CW Dept., Guntur for reimbursement of an amount of Rs.70,627/- towards her Father's treatment for "LEFT MALIGNANT PLEURAL EFFUSION" done during the period from 06-02-2024 to 09-02-2024 at Manipal Hospital, Guntur have been forwarded to the Chief Executive Officer, Dr. YSR Aarogyasri Health Care Trust, Govt., of A.P., Guntur, for scrutiny vide reference 4th cited.

2. The Medical Bills were scrutinized by Dr. YSR Aarogyasri Health Care Trust, Govt., of A.P., Guntur and recommended an amount of Rs.70,627/- (Rupees Seventy Thousand Six Hundred Twenty Seven Rupees Only) as net admissible amount vide their letter 5th cited.

3. In pursuant to the orders issued in the G.O. 1st cited and as per the scrutiny done by Chief Executive Officer, Dr. YSR Aarogyasri Health Care Trust, Govt.of A.P., Guntur, sanction is hereby accorded for reimbursement of an amount of Rs.70,627/- (Rupees Seventy Thousand Six Hundred Twenty Seven Rupees Only) to Smt.M.Janaki, I.A.S., Commissioner, WD&CW Dept., Guntur,

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towards the medical expenses incurred towards her Father's treatment for "LEFT MALIGNANT PLEURAL EFFUSION" done during the period from 06-02-2024 to 09-02-2024 at "Manipal Hospital, Guntur".

4. This order does not require the concurrence of Finance Department as per the rules in force.

5. The Accounts Officer, WD&CW Dept., GoAP is requested to take further necessary further action in the matter, accordingly.

[BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH]

G Jayalakshmi
Principal Secretary To Government

To
The Accounts Officer, WD&CW Dept.,
Guntur, GoAP [w.e.] [Original medical bills].

Copy to:-
The Account – General, A.P., Vijayawada.
The Director, of Treasuries and Accounts, Sri Anjaneya Towers, VTPS Road,
Ibrahimpatnam, Vijayawada -521456.
SF/ SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER

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GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Dept. for WCDA&SCs - Medical Reimbursement - Bills scrutinized by Dr.YSR Aarogyasri Health Care Trust, Guntur – Smt.M.Janaki, I.A.S., Commissioner, WD&CW Dept., Guntur for reimbursement of an amount of Rs.70,627/- incurred towards her Father's treatment for "LEFT MALIGNANT PLEURAL EFFUSION" done during the period from 06-02-2024 to 09-02-2024 at "Manipal Hospital, Guntur" - Reimbursement of net admissible amount of Rs.70,627/- Accorded - Orders – Issued.

DEPT. FOR WOMEN, CHILDREN, DIFFERENTLY ABLED AND SENIOR CITIZENS
[JJ&Genl.A2.]

G.O.Rt.No.53 Dated:29.04.2024

Read the following:-

1. Lr.No.27031/21/2023-WD&CW, Dated:28-02-2024 of Accounts Officer, WD&CW Dept., GoAP.
2. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15-03-2005.
3. Medical Reimbursement proposals of Smt.M.Janaki, Commissioner, WD&CW Dept., Guntur.
4. Memo.No.WDC01/2368827/JJ&Genl.A2/2023-2, WCDA & SC (JJ&Genl.A2) Dept., Dated: 04-04-2024.
5. Lr.No.APMR00069296/24/Dr.YSRAHCT/EHS/MR/2024,Dated:22-04-2024 from Chief Executive Officer, Dr. YSR Aarogyasri Health Care Trust, Govt., of A.P., Guntur.

*****

O R D E R: -

In the circumstances stated by the Accounts Officer, WD&CW Dept., GoAP, in the reference 1st read above, the Original Medical bills together with Essentiality Certificate etc., submitted by Smt.M.Janaki, I.A.S., Commissioner, WD&CW Dept., Guntur for reimbursement of an amount of Rs.70,627/- towards her Father's treatment for "LEFT MALIGNANT PLEURAL EFFUSION" done during the period from 06-02-2024 to 09-02-2024 at Manipal Hospital, Guntur have been forwarded to the Chief Executive Officer, Dr. YSR Aarogyasri Health Care Trust, Govt., of A.P., Guntur, for scrutiny vide reference 4th cited.

2. The Medical Bills were scrutinized by Dr. YSR Aarogyasri Health Care Trust, Govt., of A.P., Guntur and recommended an amount of Rs.70,627/- (Rupees Seventy Thousand Six Hundred Twenty Seven Rupees Only) as net admissible amount vide their letter 5th cited.

(P.T.O)

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3. In pursuant to the orders issued in the G.O. 1st cited and as per the scrutiny done by Chief Executive Officer, Dr. YSR Aarogyasri Health Care Trust, Govt. of A.P., Guntur, sanction is hereby accorded for reimbursement of an amount of Rs.70,627/- (Rupees Seventy Thousand Six Hundred Twenty Seven Rupees Only) to Smt.M.Janaki, I.A.S., Commissioner, WD&CW Dept., Guntur, towards the medical expenses incurred towards her Father's treatment for "LEFT MALIGNANT PLEURAL EFFUSION" done during the period from 06-02-2024 to 09-02-2024 at "Manipal Hospital, Guntur".

4. This order does not require the concurrence of Finance Department as per the rules in force.

5. The Accounts Officer, WD&CW Dept., GoAP is requested to take further necessary action in the matter, accordingly.

[BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH]

G.JAYALAKSHMI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Accounts Officer, WD&CW Dept.,
Guntur, GoAP [w.e.] [Original medical bills].

Copy to:-
The Account – General, A.P., Vijayawada.
The Director, of Treasuries and Accounts, Sri Anjaneya Towers, VTPS Road, Ibrahimpatnam, Vijayawada -521456.
SF/ SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER

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